

# **Campaign Finance Report**

Barton4AZ Committee #: 201000189

Treasurer: ORBEGOSO, DONNA 1359 S 6th Ave, Safford, AZ 85546

Phone: (928) 428-6979

Email: Barton4AZ@gmail.com

Candidate Name: BARTON, BRENDA, Ms.
Office Sought: State Representative - District 5

#### 2010 Interim Report

Election Cycle: 2009-2010

Date Filed: February 1, 2010

Reporting Period: January 1, 2010-February 1, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$72.91

Total Cash Receipts this Reporting Period: \$200.00

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$272.91

Report ID: 54233

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$373.09
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$1,340.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$200.00	\$0.00	\$200.00	\$1,713.09

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,347.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$1,440.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Interim Report
Covers 01/01/2010 to 02/01/2010

#### Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	Riggins, April D	01/06/2010	\$50.00	\$50.00
Address:	8777 E Camino del Monte, Scottsdale, AZ 85255		Cash	
Occupation:	Interior Design, Self Employed			
Name:	Querard, Constantin J	01/07/2010	\$50.00	\$50.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Occupation:	Consultant, Self Employed			
Name:	ORBEGOSO, DONNA	01/19/2010	\$100.00	\$100.00
Address:	8286 S Navajo Dr, Safford, AZ 85546		Cash	
Occupation:	ACCOUNTANT, MOELLER AND BRYCE, PC			
Total of Individual Contributions		\$200.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$200.00		

3

Filed on 02/01/2010

4